



PURCHASE ORDER

PO Number: 303-2-0056

Requisition Number: 303-2-00133

Order Date: 9/1/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

11120646721

Best Plumbing Specialties

P.O. Box 750

Myersville, MD 21773

Justin Morales

Phone:2105408840, Fax:8007002378

jmorales@bestplumbingonline.com

PKR (Parking Garage R) Warehouse Plumbing Stock Items.

Price Per Attached Quote #10557547 Dated 08/02/2021.

Description

TFC Contact:

Patricia Robbins

512-569-8458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
## CHATEAU LF S/L LAV FAUCET W/LEVER HANDLE & 1/2 IPS CONN L/POP-UP (CP)	10	Each	\$93.65	9/1/2021	12/1/2021	\$936.50

V# 99310733

WH# 02308

NIGP Class: 670

NIGP Item: 56

Object Class: 334

Reimbursement Type: Not Reimbursable

Notes: Patti Robinson confirmed that this is an FY 22 Requisition and NOT FY 21.

1-1/4 IN 17GA P-TRAP L/CLEANOUT (CP)

V# 80104
WH# 14374

10	Each	\$16.92	9/1/2021	12/1/2021	\$169.20
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NIGP Class: 670

NIGP Item: 09

Object Class: 334

Reimbursement Type: Not Reimbursable

1-1/4 SQ CUT HEAVY S/J WASHER

V# 87516
WH# 12316

100	Each	\$0.21	9/1/2021	12/1/2021	\$21.00
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NIGP Class: 670

NIGP Item: 58

Object Class: 328

Reimbursement Type: Not Reimbursable

LIQUID LIME SOLV QUART (CS/12)

V# 98650
WH# 24887

3	Case	\$110.47	9/1/2021	12/1/2021	\$331.41
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NIGP Class: 485

NIGP Item: 22

Object Class: 310

Reimbursement Type: Not Reimbursable

Notes: This is a chemical solvent. Coding to 7310.

##EK REGULATOR KIT (SERVICE)

V# 99111883
WH# 17355

10	Each	\$24.90	9/1/2021	12/1/2021	\$249.00
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NIGP Class: 670

NIGP Item: 02

Object Class: 330

Reimbursement Type: Not Reimbursable

Notes: This is a parts kit. Coding to 7330.

5/16 X 3-1/2 CL BOLT SET (2)

V# 54407
WH# 13515

50	Each	\$5.68	9/1/2021	12/1/2021	\$284.00
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NIGP Class: 320

NIGP Item: 00

Object Class: 328

Reimbursement Type: Not Reimbursable

CE VR GRID STRAINER 17GA PVD (CP)

10	Each	\$33.93	9/1/2021	12/1/2021	\$339.30
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V# 99442709
WH# 02736

NIGP Class: 670

NIGP Item: 09

Object Class: 328

Reimbursement Type: Not Reimbursable

HW WASTE STRAINER ASSY (PCP BRASS)

V# 99046710

WH# 01395

10 Each \$113.19 9/1/2021 12/1/2021 \$1,131.90

NIGP Class: 670

NIGP Item: 64

Object Class: 328

Reimbursement Type: Not Reimbursable

Grand Total \$3,462.31

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Management and Operations
Program	Property Management
Phone	5125698458
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of

tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)